

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of RS.3,01,293/- to Managing Director APTS Ltd towards reimbursement of Taxi Hiring charges provided to certain officers of IT&C Dept for the period from August 2010 to December 2010 –Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 63

Dt: 23-04-2011

Read:

Lr.No.APTS/IT&C/Vehicle Bills/2009-10, dt.25.01.2011 from
Managing Director, APTS Ltd, Hyderabad.

O R D E R:

In the reference read above Managing Director, APTS has requested for the reimbursement of expenditure already incurred towards payment of hiring charges provided to certain officers of IT&C Department, for the period from August 2010 to December 2010 and accordingly furnish the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.3,01,293/- (Three lakhs one thousand two hundred and ninety three only) to Managing Director, APTS Ltd towards reimbursement of expenditure incurred by them regarding Taxi hiring charges provided to officers of IT&C Department for arranging conveyance for the period from August 2010 to December 2010. The details are given below.

S.No.	Particulars	Period	Amount Rs.
1.	AP 9TV 0414 – Hired for Spl. Secretary, IT&C Department	01.08.2010 to 15.08.2010	8640
2.	AP 9TV 0414 – Hired for Spl. Secretary, IT&C Department	September to December 2010 (4 months)	18000x4=72,000
3.	AP 9TV 0184 – Pool Vehicle for IT&C Department	September to December 2010 (4 months)	18000x4=72,000
4.	AP 28T 8404 Hired for JD (eGov), IT&C Department	September 2010 October 2010 November to December 2010 (2 months)	16,524 17,626 18000x2=36,000
5.	AP 09Y 0848 – Hired for JD(P), IT&C Department	September to December 2010 (4 months)	18000x4=72,000
		Sub Total	2,94,790
	APTS Service Charges @ 2%		5,896
	Service Tax 10.3% on APTS Service charges		607
	Grand Total		3,01,293

3. The amount sanctioned in para 2nd above shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH (090) – Secretariat – SH(22) – IT&C Department – 130 – Office Expenses – 134 – Hiring of Private vehicles.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above and obtain a cheque in favour of the Managing Director, APTS Ltd, Hyderabad by deducting income Tax and on obtaining advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd, Hyderabad
Dy.PAO Secretariat Branch, Hyderabad
IT&C (Claims) Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER